

**SECRET**

25X1

Copy 2 of 5  
13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT :  Travel Claim for Period  
1-30 April 1956

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1 It is requested that subject **employee** be credited in the amount of **\$331.15** to liquidate his advance account **144.1** account drawn in favor of  in the amount of **\$18.15** balance of **\$18.15** be sent to Room 516, 5717 H St., N.W. for delivery to payee. The check should be

2 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$347.30**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI- Proj. 378-56	6-1001-30-010	234	02.1	\$347.30

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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